

**Eddins, Karen**

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**From:** Christian, Doretha  
**Sent:** Thursday, September 25, 2014 3:59 PM  
**To:** Eddins, Karen  
**Subject:** FW: Tar Creek Quarterly Reports through March 31, 2014  
**Attachments:** CUM REPT ALL SITES Incep thru 03-31-2014.pdf; 06BE Inception through 03-31-2014.pdf; 06JW Inception through 03-31-2014.pdf; 06TS Inception through 03-31-2014.pdf

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**From:** Ragon, Carolyn  
**Sent:** Thursday, April 03, 2014 4:49 PM  
**To:** Costello, James; Johnson, Lydia; Lennox, Ursula; Banipal, Ben; Talton, Chuck; Luckett, Casey; Sullivan, Robert  
**Cc:** Fountain, Audra; Christian, Doretha  
**Subject:** FW: Tar Creek Quarterly Reports through March 31, 2014

Hello,  
Attached are the quarterly reports for the Tar Creek sites (06BE, 06JW, and 06TS).  
I have updated the reports to capture costs through March 31, 2014.  
Please let me know if you have any questions.  
Thanks,  
Carolyn

*Carolyn Ragon*  
Superfund Accountant  
EPA Region 6  
214-665-8389



Prepared: April 3, 2014

**TAR CREEK COST SUMMARY**  
**INCEPTION THROUGH 03/31/2014**

**CUMULATIVE REPORT FOR SITES 06BE, 06JW, AND 06TS**

**EPA CERTIFIED COSTS:**

INCEPTION THROUGH 05/31/2013: \$297,782,551.58

**UNRECONCILED COSTS:**

06/01/2013 THROUGH 09/31/2013: \$ 6,826,143.31

10/01/2013 THROUGH 12/31/2013: \$ 6,469,242.12

01/01/2014 THROUGH 03/31/2014: \$ 6,362,021.20

**TOTAL EPA COSTS: \$ 317,439,958.21 (1)**

**TOTAL ATSDR COSTS: \$ 4,565,926.90 (2)**

**TOTAL SITE COSTS: \$ 322,005,885.11**

(1) EPA costs are subject to change as additional costs are incurred and as our reconciliation process continues.

(2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.

Prepared: April 3, 2014

**TAR CREEK COST SUMMARY**  
**INCEPTION THROUGH 03/31/2014**  
**06BE – OU2**

**EPA CERTIFIED COSTS:**

INCEPTION THROUGH 05/31/2013: \$154,580,955.43

**UNRECONCILED COSTS:**

06/01/2013 THROUGH 09/31/2013: \$ 3,885,981.76

10/01/2013 THROUGH 12/31/2013: \$ 1,244,214.31

01/01/2014 THROUGH 03/31/2014: \$ 556,793.48

**TOTAL EPA COSTS:** **\$160,267,944.98** (1)

**TOTAL ATSDR COSTS:** **\$ 4,182,764.25** (2)

**TOTAL SITE COSTS:** **\$164,450,709.23**

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(2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.

Prepared: April 3, 2014

**TAR CREEK COST SUMMARY**  
**INCEPTION THROUGH 03/31/2014**  
**06JW – OU4**

**EPA CERTIFIED COSTS:**

INCEPTION THROUGH 05/31/2013:	\$140,460,285.48
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**UNRECONCILED COSTS:**

06/01/2013 THROUGH 09/31/2013:	\$ 2,935,426.77
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10/01/2013 THROUGH 12/31/2013:	\$ 5,221,834.46
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01/01/2014 THROUGH 03/31/2014:	<u>\$ 5,796,775.17</u>
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<b>TOTAL EPA COSTS:</b>	<b>\$154,414,321.88</b>	<b>(1)</b>
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<b>TOTAL ATSDR COSTS:</b>	<b><u>\$ 330,215.22</u></b>	<b>(2)</b>
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<b>TOTAL SITE COSTS:</b>	<b>\$154,744,537.10</b>
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- (2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.

Prepared: April 3, 2014

**TAR CREEK COST SUMMARY**  
**INCEPTION THROUGH 03/31/2014**  
**06TS – OU5**

**EPA CERTIFIED COSTS:**

INCEPTION THROUGH 05/31/2013: \$ 2,741,310.67

**UNRECONCILED COSTS:**

06/01/2013 THROUGH 09/31/2013: \$ 4,734.78

10/01/2013 THROUGH 12/31/2013: \$ 3,193.35

01/01/2014 THROUGH 03/31/2014: \$ 8,452.55

**TOTAL EPA COSTS:** \$ 2,757,691.35 (1)

**TOTAL ATSDR COSTS:** \$ 52,947.43 (2)

**TOTAL SITE COSTS:** \$ 2,810,638.78

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(2) ATSDR reports their costs annually based on the Superfund Cost Documentation schedule. We will update ATSDR costs when reported by them.